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DART AEROSPACE LTD		Work Order:	21998
Description: Saddle Kit		Part Number:	K10003
		Qty:	4

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421

RF
3.05.27

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	RF	04.12.01	4
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 FOR D205-634-0114 D204-635-011 UK SD + RF	RF	04.12.15	4
3	ST	Pick: Qty Part Number Description Batch 1 D2570 Bushing B21520 1 D2571 Saddle B21519 1 D2572 Saddle B21519 1 D2573 Saddle B21520 1 D2574 Saddle B21520 1 D2736-1 Bracket B70967 1 D2736-3 Bracket B20977 1 D2747 Socket Head Set Screw B20977 B20317 1 D2876 Spacer B20574 1 D2877 Spacer B19935 1 D2968-041 Tow Ring B20929 B21020 1 AN4-6A Bolt M15204 1 AN4-46A Bolt M14764 1 AN4-51A Bolt M15681 1 AN6-12A Bolt M14206 M19764 M14041 M10768 M15204 1 AN960JD416 Washer M15321 1 AN960JD616 Washer M15660 1 AN970-4 Washer M15199 1 MS21042L4 Nut (or MS21042-4) M15020			
4	QC4	Inspect 100% kit for completeness on the W/O	RF	04.12.16	4
5	PK	Pack per PPP K10003	RF	04.12.16	4
6	AC	Cost / part: 562.38	RF	04.12.16	4
7	DC	Close W/O 528.40 Inspection Level 21	RF	04.12.17	4

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	
I	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	RF

RELEASED
03.01.16

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 01, 2004
07:31 am

Work Order No	: 0021998	Department Code:
Project Name	: K10003	Burden Flags : NNNNNNN
Project For	: WK452	WO Status : Open
Work Order Type	: Main	Invoice State : Not Invoiced
Main WO Number	:	Invoice Date :
House Part Number	: *K10003	Invoice Number :
Description	: D205-634-011 Saddle Kit	Invoice Amount : 0.00
Manufactured	: Yes	
Amount Req'd	: 4	
Amount Done	: 0	Order Entry No :
Start Date	: 11-30-04	OE Value : 0.00
Est Finish Date	: 12-20-04	
Act Finish Date	:	Est Margin : 0.000%
Drawings Reqd	: No	Actual Margin : 0.000%
Ok for Approval	:	
Approval Rec'd	:	\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00	0.00	0.00
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00	0.00	0.00
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00	0.00	0.00
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00	0.00	0.00
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00	0.00	0.00
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00	0.00	0.00
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00	0.00	0.00
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Total Cost	: 0.00	0.00	0.00	0.00	0.00
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00